

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 18-17590 (ABA)

Nancy M. Krimm
601 East Academy Street
Clayton, NJ 08312

Monthly Payment: \$526.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2020	\$952.00	03/18/2020	\$1,000.00	03/18/2020	\$52.00	05/07/2020	\$526.00
06/05/2020	\$526.00	07/28/2020	\$560.00	09/15/2020	\$1,000.00	09/15/2020	\$120.00
12/28/2020	\$578.00	12/28/2020	\$1,000.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NANCY M. KRIMM	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$2,685.00	\$2,685.00	\$0.00	\$584.68
1	ATIRACREDIT	33	\$3,814.38	\$0.00	\$3,814.38	\$0.00
2	ALLY FINANCIAL	33	\$12,499.55	\$0.00	\$12,499.55	\$0.00
3	AMERICAN CORADIUS INT'L, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,467.04	\$0.00	\$2,467.04	\$0.00
5	BOROUGH OF CLAYTON	28	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE AUTO FINANCE	24	\$963.55	\$374.58	\$588.97	\$198.69
7	NATIONSTAR MORTGAGE, LLC	24	\$20,785.50	\$8,080.14	\$12,705.36	\$4,285.83
8	QUANTUM3 GROUP, LLC	33	\$3,330.64	\$0.00	\$3,330.64	\$0.00
9	FULTON BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JERSEY SHORE F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$6,064.93	\$0.00	\$6,064.93	\$0.00
12	NATIONSTAR MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,506.68	\$0.00	\$6,506.68	\$0.00
14	AMERICAN INFOSOURCE, LP	33	\$621.26	\$0.00	\$621.26	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	VIKING CLIENT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
20	CAPITAL ONE AUTO FINANCE	24	\$1,935.77	\$407.62	\$1,528.15	\$0.00
21	CAPITAL ONE AUTO FINANCE	13	\$306.00	\$306.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2018	21.00	\$0.00
02/01/2020	Paid to Date	\$9,672.00
03/01/2020	38.00	\$526.00
05/01/2023	Projected end of plan	

Total payments received this period: \$6,314.00

Total paid to creditors this period: \$5,069.20

Undistributed Funds on Hand: \$1,445.45

Arrearages: (\$102.00)

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE